Benefits for Former Personnel

Filt Time Permanent	L		<u>GROUP</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	Comments
FTP Regular Collain	II-Time Permanent		11.1				
FTP Foodrail Nage Sys&Ann Determined   1116			••••	111A	111A	111A	
FTP ConsultantExperisAdvisory	•	ed					
FTP Terminal Leave - Lump Sum				111C	111C	111C	
FTP Leave Assessment	FTP Other Employees			111E	111E	111E	
Other Than Pull Time Permanent         11.3         113A         113B							
Other Than Full-Time Permanent							
OTP Regular Civilian	FTP Time Off Awards			111T	111T	111T	
OTP Regular Civilian	nor Than Full-Time Permanent		11 2				
OTF Foderal Wage SyskAdm Determined   1138   1138   1138   1138   1138   1138   1138   1138   1138   1138   1138   1138   1135   1135   1135   1135   1135   1135   1135   1135   1135   1135   1135   1136			11.5	113A	113A	113Δ	
OTP Consultant/Expert/Advisory   113C   113F   113T   11		ed					
OTP Other Employees							
OTP Lasve Assessment   113G   113G   113G   113T   113T				113E	113E	113E	
Other Personnel Compensation	OTP Terminal Leave - Lump Sum			113F	113F	113F	
Other Personnel Compensation							
Overtime	OTP Time Off Awards			113T	113T	113T	
Overtime	ner Personnel Compensation		11 5				
Awards - Monetary			11.5	115A	115A	115A	
Interest on Back Pay							
Credit Hours - Paid	•						
Paid Holidays Worked   115F   115J   115M   115P   115F   115T   115T				115D	115D	115D	
Other Comp - Leave Assessment	Awards - Non-Monetary			115E	115E	115E	
Environmental/Hazardous Duty	Paid Holidays Worked			115F	115F	115F	
Premium Pay - Standby							
Premium Pay - In Lieu of Overtime							
Compensatory Time - Paid   115M   1							
Stipend In-Lieu of Premium/Compensatory Pay   115N   115N   115N   115N   115P   115P   115P   115P   115P   115P   115P   115P   115D   115Q   115Q   115Q   115Q   115Q   115Q   115Q   115Q   115Q   115D   115T   115							
Post Differential Foreign		ory Pay					
Post Differential Non-Foreign		лутау					
115R	· ·						
Nightwork Differential		ventors					
Staffing Differential	Sunday Pay			115T	115T	115T	
Supervisory Differential	Nightwork Differential			115V	115V	115V	
Special Personal Services Payments  Non-Federal Employee Compensation/Awards Emergency Firefighter Pay CSRS Reimburse Reemployed Annuitant FERS Reimburse Reemployed Annuitant 118P 118P 118P 118P 118P 118P 118R 118R							
Non-Federal Employee Compensation/Awards Emergency Firefighter Pay CSRS Reimburse Reemployed Annuitant FERS Reimburse Reemployed Annuitant Total Personnel Compensation (MAX System)  Personnel Benefits Civilian Personnel Benefits Contributions - Medicare Contributions - OASDI Retention Allowance Petublic Transportation Benefits 1210 Contributions - Thrift Plan Basic (1%) Contributions - Thrift Plan Basic (1%) Contributions - Thrift Plan Basic (1%) Contributions - Accident Comp-OWCP 121h 121h 121h 121h 121h 121h 121h 121	Supervisory Differential			115Z	115Z	115Z	
Non-Federal Employee Compensation/Awards Emergency Firefighter Pay CSRS Reimburse Reemployed Annuitant FERS Reimburse Reemployed Annuitant Total Personnel Compensation (MAX System)  Personnel Benefits Civilian Personnel Benefits Contributions - Medicare Contributions - OASDI Retention Allowance Petublic Transportation Benefits 1210 Contributions - Thrift Plan Basic (1%) Contributions - Thrift Plan Basic (1%) Contributions - Thrift Plan Basic (1%) Contributions - Accident Comp-OWCP 121h 121h 121h 121h 121h 121h 121h 121	ocial Porsonal Sorvices Baymonts		11 0				
Emergency Firefighter Pay		warde	11.0	1101	1101	1101	Commont: Subject to IPS-1000 if ontity is tayable
CSRS Reimburse Reemployed Annuitant       118P       118P       118P       118R         Total Personnel Compensation (MAX System)       11.9         Personnel Benefits         Civilian Personnel Benefits         Contributions - Medicare       12.1       121A       121A       121A         Contributions - OASDI       121B       121B       121B       121B         Retention Allowance       121C       121C       121C       121C         Public Transportation Benefits       121D       121D       121D         Contributions - Thrift Plan Basic (1%)       121E       121E       121E         Contributions - Thrift Plan Match (5%)       121F       121F       121F         Personnel Benefits       Leave Assessment       121G       121G       121G         Contributions - Accident Comp-OWCP       121H       121H       121H       121H         Lost Thrift Savings Earnings       121i       121i       121i       121i		warus					Comment. Subject to IKS-1099 if entity is taxable.
FERS Reimburse Reemployed Annuitant         118R         118R         118R           Total Personnel Compensation (MAX System)         11.9           Personnel Benefits           Civilian Personnel Benefits         12.1           Contributions - Medicare         121A         121A         121A           Contributions - OASDI         121B         121B         121B         121B         121B         121B         121B         121B         121D         121E         121E <td></td> <td>nt</td> <td></td> <td></td> <td></td> <td></td> <td></td>		nt					
Personnel Benefits           Civilian Personnel Benefits         12.1           Contributions - Medicare         121A         121A         121A           Contributions - OASDI         121B         121B         121B           Retention Allowance         121C         121C         121C           Public Transportation Benefits         121D         121D         121D           Contributions - Thrift Plan Basic (1%)         121E         121E         121E           Contributions - Thrift Plan Match (5%)         121F         121F         121F           Personnel Benefits - Leave Assessment         121G         121G         121G           Contributions - Accident Comp-OWCP         121H         121H         121H           Lost Thrift Savings Earnings         121i         121i         121i							
Personnel Benefits           Civilian Personnel Benefits         12.1           Contributions - Medicare         121A         121A         121A           Contributions - OASDI         121B         121B         121B           Retention Allowance         121C         121C         121C           Public Transportation Benefits         121D         121D         121D           Contributions - Thrift Plan Basic (1%)         121E         121E         121E           Contributions - Thrift Plan Match (5%)         121F         121F         121F           Personnel Benefits - Leave Assessment         121G         121G         121G           Contributions - Accident Comp-OWCP         121H         121H         121H           Lost Thrift Savings Earnings         121i         121i         121i							
Civilian Personnel Benefits         12.1           Contributions - Medicare         121A         121A         121A           Contributions - OASDI         121B         121B         121B           Retention Allowance         121C         121C         121C           Public Transportation Benefits         121D         121D         121D           Contributions - Thrift Plan Basic (1%)         121E         121E         121E           Contributions - Thrift Plan Match (5%)         121F         121F         121F           Personnel Benefits - Leave Assessment         121G         121G         121G           Contributions - Accident Comp-OWCP         121H         121H         121H           Lost Thrift Savings Earnings         121i         121i         121i	al Personnel Compensation (MAX Sys	em)	11.9				
Civilian Personnel Benefits         12.1           Contributions - Medicare         121A         121A         121A           Contributions - OASDI         121B         121B         121B           Retention Allowance         121C         121C         121C           Public Transportation Benefits         121D         121D         121D           Contributions - Thrift Plan Basic (1%)         121E         121E         121E           Contributions - Thrift Plan Match (5%)         121F         121F         121F           Personnel Benefits - Leave Assessment         121G         121G         121G           Contributions - Accident Comp-OWCP         121H         121H         121H           Lost Thrift Savings Earnings         121i         121i         121i	Panofite						
Contributions - Medicare       121A       121A       121A       121B       121C       121C       121C       121C       121D       121E       121E       121E       121E       121E       121E       121E       121E       121E       121F			12.1				
Contributions - OASDI       121B       121B       121B         Retention Allowance       121C       121C       121C         Public Transportation Benefits       121D       121D       121D         Contributions - Thrift Plan Basic (1%)       121E       121E       121E         Contributions - Thrift Plan Match (5%)       121F       121F       121F         Personnel Benefits - Leave Assessment       121G       121G       121G         Contributions - Accident Comp-OWCP       121H       121H       121H         Lost Thrift Savings Earnings       121i       121i       121i			12.1	121A	121A	121A	
Retention Allowance       121C       121C       121C         Public Transportation Benefits       121D       121D       121D         Contributions - Thrift Plan Basic (1%)       121E       121E       121E         Contributions - Thrift Plan Match (5%)       121F       121F       121F         Personnel Benefits - Leave Assessment       121G       121G       121G         Contributions - Accident Comp-OWCP       121H       121H       121H         Lost Thrift Savings Earnings       121i       121i       121i							
Contributions - Thrift Plan Basic (1%)       121E       121E       121E         Contributions - Thrift Plan Match (5%)       121F       121F       121F         Personnel Benefits - Leave Assessment       121G       121G       121G         Contributions - Accident Comp-OWCP       121H       121H       121H         Lost Thrift Savings Earnings       121i       121i       121i							
Contributions - Thrift Plan Match (5%) 121F 121F 121F Personnel Benefits - Leave Assessment 121G 121G 121G 121H 121H 121H 121H 121H							
Personnel Benefits - Leave Assessment 121G 121G 121G Contributions - Accident Comp-OWCP 121H 121H 121H Lost Thrift Savings Earnings 121i 121i 121i							
Contributions - Accident Comp-OWCP 121H 121H 121H Lost Thrift Savings Earnings 121i 121i 121i							
Lost Thrift Savings Earnings 121i 121i 121i 121i							
	•						
Contributions - CSRS Retirement 121.1 121.1 121.1 121.1	Contributions - CSRS Retirement			1211 121J	1211 121J	1211 121J	
Contributions - FERS Retirement 121K 121K 121K							
Longevity Pay - Park Police 121L 121L							
Recruitment Bonus 121M 121M 121M							
Allowances - Non Foreign 121N 121N 121N	Allowances - Non Foreign			121N	121N	121N	
Allowances - Foreign 1210 1210 1210	S S						
Contributions - Park Police Retirement 121P 121P 121P							
Contributions - Park Police Medical 121Q 121Q 121Q							
Allowances - Quarters, Meals, Uniforms, and Electricity 121R 121R 121R							
Employee Settlements (not court-ordered) 121S 121S 121S  Contributions - Life Insurance/Professional Liability Insurance 121T 121T 121T	. ,	,					
Contributions - Life Insurance/Professional Liability Insurance 121T 121T 121T 121T  Allowances - Visual Identity Apparel (USGS) 121U 121U 121U 121U		•					
Aniowanices - visual ruleminity Applaier (USGS) 1210 1210 1210 1210 Contributions - Health Benefits 121W 121W							
Other Employee Benefits 121Y 121Y							
Employer Cont. Tax Fringe Benefits 121Z 121Z 121Z							
Relocation Bonus 1211 1211 1211				1211	1211	1211	
Relocation - Subsistence in Temporary Quarters 1212 1212 1212							
Relocation - Real Estate Transactions (Direct Reimb) 1213 1213 1213							
Relocation - Relocation Service Contractor 1214 1214 1214							
Relocation - Income Tax Allowance and Withholding 1215 1215 1215 1216		•					
Relocation - Miscellaneous Moving Allowance 1216 1216 1216  Relocation - Home Sale Incentive 1217 1217 1217	•	van IUC					
1211 1211 1211				.2.1	.2.7	.211	

<u>Description</u>	GROUP	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>Comments</u>
Severance Pay		130A	130A	130A	
Labor Department Unemployment Compensation Full-time Permanent Employees - VSI Payments		130B 130C	130B 130C	130B 130C	
Less than Full-time Permanent Employees - VSI Payments		130C	130C	130C	
Other Employee Benefits		130G	130G	130G	
Toward and Toward arteflow of Donasco	24.0				
Travel and Transportation of Persons	21.0 21.1				
Non-Foreign Travel  Non-Foreign ATM Travel Advance Expense	21.1	211A	211A	211A	
Non-Foreign TMC Transaction Fees		211B	211B	211B	
Non-Foreign Commercial Transportation-Tourist Class		211C	211C	211C	
Non-Foreign Employee Per Diem		211D	211D	211D	
Non-Foreign Trans-Exceeds Tourist		211F	211F	211F	
Non-Foreign Other Incidental Expenses		211i	211i	211i	
Non-Foreign Local Travel Non-Foreign POV Mileage Allowance		211L 211P	211L 211P	211L 211P	
Non-Foreign Passenger Vehicle Rental		211R	211R	211R	
Non-Foreign Taxi Fare		211T	211T	211T	
Non-Foreign Late Payment Costs Payable to Employees			211U	211U	restored
Foreign Travel	21.2				
Foreign - ATM Travel Advance Expense	21.2	212A	212A	212A	
Foreign - TMC Transaction Fees		212B	212B	212B	
Foreign - Commercial Trans Tourist Class		212C	212C	212C	
Foreign - Employee Per Diem		212D	212D	212D	
Foreign - Other Incidental Expenses		212i 212L	212i 212L	212i 212L	
Foreign - Local Travel Foreign - POV Mileage Allowance		212L 212P	212L 212P	212L 212P	
Foreign - Passenger Vehicle Rental		212R	212R	212R	
Foreign - Taxi Fare		212T	212T	212T	
Foreign - Late Payment Costs Payable to Employees		211U	212U	212U	
Non-Foreign Relocation	21.3				
Non-Foreign ATM Travel Advance Expense		213A	213A	213A	
Non-Foreign TMC Transaction Fees		213B	213B	213B	
Non-Foreign Commercial Transportation-Tourist Class		213C	213C	213C	
Non-Foreign Employee Per Diem		213D	213D	213D	
Non-Foreign Trans-Exceeds Tourist		213F	213F	213F	
Non-Foreign Other Incidental Expenses Non-Foreign Local Travel		213i 213L	213i 213L	213i 213L	
Non-Foreign POV Mileage Allowance		213E	213E	213P	
Non-Foreign Passenger Vehicle Rental		213R	213R	213R	
Non-Foreign Taxi Fare		213T	213T	213T	
Non-Foreign Late Payment Costs Payable to Employees		213U	213U	213U	
Non-Foreign Per Diem - House Hunting Non-Foreign Transportation - Advance House Hunting		213V 213W	213V 213W	213V 213W	
Non-Foreign Transportation - Advance House Humany		215	21000	215	
Student Travel	21.9				
Daily Bus Pupil To/From School		219D	219D	219D	
Pupil Travel - Begin/End Term Pupil Field Trips - Federal		219H 219M	219H 219M	219H 219M	
Pupil Field Trips - Non-Federal		219N	219N	219N	
Non-Pupil Travel - Begin/End Term		2190	2190	2190	
Discount 9 Interest	21.9				
Discount & Interest Discount - Travel	21.9	2198	2198	2198	
Interest - Travel		2199	2199	2199	
Transportation of Things	22.0				
Freight - Equipment	22.0	221A	221A	221A	
Freight - Other		221B	221B	221B	
GSA Shipping Surcharges		221C	221C	221C	
Truck Transportation - Rental		222C	222C	222C	
Truck Transport - Bureau Owned		222D	222D	222D	
Truck Transportation - GSA Mail Transport - Parcel Post		222E 223A	222E 223A	222E 223A	
Transportation - Household Goods - GBL		223A 224F	223A 224F	223A 224F	
Transportation - Household Goods-Non-GBL		224G	224G	224G	
Transportation of Mobile Home		224K	224K	224K	
Transportation of POV		224L	224L	224L	
Discount & Interest	22.9				
Discount - Transportation		2298	2298	2298	
Interest - Transportation		2299	2299	2299	
Rent, Communications, and Utilities					
Rental Payments to GSA	23.1				
Space Rental Payments To GSA		231A	231A	231A	
Pontal Payments to Others	22.2				
Rental Payments to Others	23.2				

Description	<u>GROUP</u>	2004	<u>2005</u>	<u>2006</u>	Comments
Space Rental Payments To Others		232A	232A	232A	
Rental of Exhibit Space		232B	232B	232B	
Communications, Utilities and Misc. Charges	23.3				
GSA Communications Non-FTS		233A	233A	233A	
GSA Communications FTS		233B	233B	233B	
Commercial Communications Charges - Local		233C 233D	233C	233C	
Commercial Communications Charges - Long Distance Wireless Communications		233E	233D 233E	233D 233E	
Telephone Equip - Leases, Rentals, Repairs and Maint.		233F	233F	233F	
Postage		233G	233G	233G	
Postage - Box & Meter Rental		233H	233H	233H	
Express Mail		233J	233J	233J	
Utilities		233K	233K	233K	
Equipment Rental Equipment Rental - Information Technology		233L 233M	233L 233M	233L 233M	
Software Rental - Information Technology		233N	233N	233N	
Equipment Rental - Data Communications		2330	2330	2330	
Equipment Rental - Copiers		233P	233P	233P	
Equipment Rental - Heavy		233Q	233Q	233Q	
Federal Voicemail Communications Services		233R	233R	233R	
Federal Data Communications Services		233S	233S	233S	
Commercial Voicemail Communications Services		233T	233T	233T	
Commercial Data Communications Services		233U	233U	233U	
Discount & Interest	23.9				
Discount - Rent, Communications & Utilities		2398	2398	2398	
Interest - Rent, Communications & Utilities		2399	2399	2399	
Printing and Reproduction	24.0				
Printing & Reproduction - GPO		241A	241A	241A	
Binding - GPO		241B	241B	241B	
Print & Reproduction - Within Government - Not GPO		241E	241E	241E	
Binding - Within Government, Not GPO		241F	241F	241F	
Print & Reproduction - Commercial Binding - Commercial		242A 242B	242A 242B	242A 242B	
Copy Centers		242B	242D	242D	
Graphics Centers		243D	243D	243D	
Other Constructive Considers					
Other Contractual Services Advisory and Assistance Services	25.1				
Contracts - Consultants	20.1	251A	251A	251A	
Information Technology Support Services		251B	251B	251B	
Other Services  Contracts - Architectural & Engineering	25.2	252A	252A	252A	
Contracts - Development of Data Sets		252C	252C	252C	
Contracts - Development of Data dets		252D	252D	252D	
Real Property Appraisals, Titles and Fees		252E	252E	252E	
Direct State Services Vouchers		252G	252G	252G	
Contracts - Indian Self-Determination Services		252i	252i	252i	
Contracts - Consultants - Non Advisory		252J	252J	252J	
Contracts - Airplanes & Helicopters		252L	252L	252L	
Contracts - Mapping		252M	252M	252M	
Contracts - Photolab Operations		252P	252P	252P	
Contracts - Aerial Photography		252Q	252Q	252Q	
Contracts - Professional Services		252R	252R	252R	
Tuition Training/Conference Registration Fees		252S 252T	252S 252T	252S 252T	
Contracts - Studies		252U	252U	252U	
Contracts - Studies  Contracts - Training Services		252V	252V	252V	
Advertising - Public Printer		252W	252W	252W	
Advertising - Commercial		252X	252X	252X	
Student Expenses - Extracurricular		252Y	252Y	252Y	
Contracts - Other		252Z	252Z	252Z	comment: BOC 252Z should not include cooperative agreements
Purchases of Goods/Services from Government Accounts	25.3				(See 411C) or intra-agency agreements (See 253G or H)
GSA Reimbursable Work Authority - Recurring	25.5	253A	253A	253A	
GSA Reimbursable Work Authority - Non-Recurring		253B	253B	253B	
Rental Agreements for Other Federal Agencies		253C	253C	253C	
Reimbursable Agreements - Internal		253G	253G	253G	
Reimbursable Agreements - Other Agency		253H	253H	253H	
WCF Survey Innocation and Related Services		253M	253M	253M	
WCF Survey, Inspection, and Related Services WCF Bureau Operated Vehicles and Aircraft		253N 253O	253N 253O	253N 253O	
WCF Fixed Ownership Rate		253P	253P	253P	
WCF Science, Engineering, and Related Services		253Q	253Q	253Q	
WCF Equipment Use Charge		253R	253R	253R	
WCF Overhead Assessed		253S	253S	253S	
WCF Training Center		253T	253T	253T	

<u>Description</u>	GROUP	<u>2004</u>	<u>2005</u>	<u>2006</u>	Comments
WCF Drilling and Related Services		253V	253V	253V	
WCF Contributions/Billings		253W	253W	253W	
WCF Water Studies, Lab Analyses, and Related Services		253X	253X	253X	
WCF Publications		253Y	253Y	253Y	
Operation and Maintenance of Equilities	25.4				
Operation and Maintenance of Facilities Operations, Maintenance & Repairs - Buildings	23.4	254A	254A	254A	
Operations, Maintenance & Repairs - Other Structures & Facilities		254B	254B	254B	
•					
Research and Development Contracts	25.5				
Private Sector - R & D		255D	255D	255D	
Medical Care	25.6				
Medical and Health Care Services		256M	256M	256M	
Operation and Maintenance of Equipment	25.7	0574	0574	0574	
Expenses - Storage Expenses - Shop		257A 257B	257A 257B	257A 257B	
Repairs & Maintenance - IT Equipment & Software		257C	257C	257C	
Repairs & Maintenance - Vehicle		257D	257D	257D	
Repairs & Maintenance - Other		257E	257E	257E	
Service Facility - Research Center		257F	257F	257F	
Service Facility - Heavy Equipment Service Facility - Other		257G 257H	257G 257H	257G 257H	
Repairs & Maintenance - Equipment		257i	257i	257i	
Maintenance - Voice Communications Equipment		257L	257L	257L	
Maintenance - Data Communications Equipment		257M	257M	257M	
Storage of Household Goods under PCS		257P	257P	257P	
Subsistence and Support of Persons	25.8				
Subsistence & Lodging		258A	258A	258A	May be used for non-taxable reimbursement of volunteers
Discount & Interest	25.9				
Discount - Other Services	23.3	2598	2598	2598	
Interest - Other Services		2599	2599	2599	
Supplies and Materials Office Supplies & Materials	26.0	261A	261A	261A	
Student Supplies & Materials		261B	261B	261B	
Stores Inventory Acquisition		261C	261C	261C	
Supplies - FEDSTRIP		261F	261F	261F	
Motor Vehicles Supplies and Materials		261M 261X	261M 261X	261M 261X	
Laboratory Supplies Books		262A	262A	262A	
Periodicals & Subscriptions		262F	262F	262F	
Library Materials Not Books		262J	262J	262J	
Information Technology Supplies and Materials Building Supplies		263O 264A	263O 264A	263O 264A	
Field Supplies		264B	264B	264B	
Recurring Reimbursable GSA Special Work		264J	264J	264J	
Non-Recurring Reimbursable GSA Special Work		264K	264K	264K	
Seeds Employee Clothing and Clothing Supplies		264S 265C	264S 265C	264S 265C	
Food & Beverage - Human Consumption		265F	265F	265F	
Employee Supplies - Safety		265S	265S	265S	
Ammunition		267A	267A	267A	
Animal Food		269A	269A	269A	
Satellite Data Ink & Chemicals		269B 269C	269B 269C	269B 269C	
Acquisition of Data Sets		269D	269D	269D	
Fuel - Motor Vehicle, Aircraft, Etc		269F	269F	269F	
Fuel - Cooking, Heating, Etc.		269G	269G	269G	
Discount & Interest	26.9				
Discount - Supplies		2698	2698	2698	
Interest - Supplies		2699	2699	2699	
Equipment	31.0				
Capitalized - Equipment		311A	311A	311A	comment: Use BOCs 311 to designate capitalized
Capitalized Information Technology Software		311B	311B	311B	personal property asset of \$15,000 or more
Capitalized - Information Technology Software Capitalized - Information Technology Equipment		311D 311E	311D 311E	311D 311E	
Capitalized - Information rechnology Equipment Capitalized - Furniture & Fixtures		311H	311H	311H	
Capitalized - Copier/Duplicator		311J	311J	311J	
Capitalized - Heavy Machinery		311K	311K	311K	
Capitalized - Transportation Equipment (Includes Horses)  Motor Vehicle Proceeds Expended		311L 311Z	311L 311Z	311L 311Z	
Non-Capitalized - Controlled Equipment		311Z	311Z	312A	comment: Includes firearms
Non-Capitalized - Non-Controlled Equipment		312B	312B	312B	comment: Use BOCs 312 to code personal property assets
Non-Capitalized - Information Technology Software		312D	312D	312D	under \$15,000 capitalization threshold.
Non-Capitalized - Information Technology Equipment, Controlled		312E	312E	312E	

	GROUP	2004	2005	2006	Comments
Non-Capitalized - Information Technology Equipment, Non-contr	olled	312F	312F	312F	
Non-Capitalized - Furniture & Fixtures, Controlled		312G	312G	312G	
Non-Capitalized - Furniture & Fixtures, Non-controlled		312H	312H	312H	
Non-Capitalized - Copier/Duplicator		312J	312J	312J	
Non-Capitalized - Heavy Machinery		312K	312K	312K	
Non-Capitalized - Publications, Permanent Collections		312P	312P	312P	
Non-Capitalized - Vehicles (Includes Horses)		312T	312T	312T	
Artwork & Artifacts		312X	312X	312X	
Capital Lease - Equipment		313L	313L	313L	
Discount & Interest	31.9				
Discount - Equipment		3198	3198	3198	
Interest - Equipment		3199	3199	3199	
Land and Structures	32.0	2244	224 4	224 4	
Capitalized - Land Acquisition Capitalized - Easements & Rights-Of-Way		321A 321E	321A 321E	321A 321E	
Capitalized - Land or Mineral Interest Acquired and Held for Othe	ore	321L	321L	321L	
Capitalized - Bridges - Constructed	613	322B	322B	322B	comment: use BOCs 322-324 to designate
Capitalized - Bridges - Purchased		322C	322C	322C	capitalized real property asset of \$100,000 or more.
Capitalized - Dams - Constructed		322D	322D	322D	depitalized real property asset of \$100,000 of more.
Capitalized - Dams - Purchased		322E	322E	322E	
Capitalized - Roads - Constructed		322R	322R	322R	
Capitalized - Roads - Purchased		322S	322S	322S	
Capitalized - Other Non-Structure Improvements		322Z	322Z	322Z	comment: Use for land improvements
Capitalized - Land Acquisitions - Administrative Site		323A	323A	323A	·
Capitalized - Buildings - Constructed		323B	323B	323B	
Capitalized - Buildings - Purchased		323C	323C	323C	
Capitalized - Improvements		323H	323H	323H	comment: Use for leasehold improvements
Capital Lease - Buildings and Structures		323L	323L	323L	
Capitalized - Other Structures & Facilities - Constructed		323Y	323Y	323Y	
Capitalized - Other Structures & Facilities - Purchased		323Z	323Z	323Z	
Capitalized - Major Machinery & Fixed Equipment		324J	324J	324J	0
Non-Capitalized - Land Acquisition		325A	325A	325A	Comment: use BOCs 325-328 for real property assets
Non-Capitalized - Easements & Rights-Of-Way		325E	325E	325E	that are under capitalized threshold of \$100,000 or
Non-Capitalized - Bridges - Constructed		326B	326B	326B	stewardship assets
Non-Capitalized - Bridges - Purchased		326C 326D	326C 326D	326C 326D	
Non-Capitalized - Dams - Constructed Non-Capitalized - Dams - Purchased		326E	326E	326D 326E	
Non-Capitalized - Boards - Constructed		326R	326R	326R	
Non-Capitalized - Roads - Constituted		326S	326S	326S	
Non-Capitalized - Other Non-Structure Improvements		326Z	326Z	326Z	
Non-Capitalized - Land Acquisitions - Administrative Site		327A	327A	327A	
Non-Capitalized - Buildings - Constructed		327B	327B	327B	
Non-Capitalized - Buildings - Purchased		327C	327C	327C	
Non-Capitalized - Improvements		327H	327H	327H	
Non-Capitalized - Other Structures & Facilities - Constructed		327Y	327Y	327Y	
Non-Capitalized - Other Structures & Facilities - Purchased		327Z	327Z	327Z	
Non-Capitalized - Major Machinery & Fixed Equipment		328J	328J	328J	
Discount & Interest	32.9				
Discount - Lands & Structures		3298	3298	3298	
Interest - Lands & Structures		3299	3299	3299	
Investments and Loans	33.0				
Investments In Securities		331A	331A	331A	
Loans		332A	332A	332A	
Grants, Subsidies, and Contributions	41.0				
Cooperative Agreements	•	411C	411C	411C	
Grants		411G	411G	411G	
PILT - Other Revenue Sharing		411P	411P	411P	
Subsidies, Contributions, & Other Aid		412A	412A	412A	
Credit Reform Loan Subsidies		412B	412B	412B	
		413A	413A	413A	
Indian Tribal Government Grant		414A	414A	414A	
Indian Tribal Government Grant Grants to Insular Areas					
Grants to Insular Areas	42.0				
Grants to Insular Areas  Insurance Claims and Indemnities	42.0	/21D	/21D	/21D	
Grants to Insular Areas  Insurance Claims and Indemnities  Tort Claims - Vehicle	42.0	421D 421F	421D 421E	421D 421F	
Grants to Insular Areas  Insurance Claims and Indemnities  Tort Claims - Vehicle  Tort Claims - Other	42.0	421E	421E	421E	
Grants to Insular Areas  Insurance Claims and Indemnities  Tort Claims - Vehicle  Tort Claims - Other Indemnities & Other Claims	42.0	421E 421J	421E 421J	421E 421J	
Grants to Insular Areas  Insurance Claims and Indemnities  Tort Claims - Vehicle  Tort Claims - Other	42.0	421E	421E	421E	
Grants to Insular Areas  Insurance Claims and Indemnities  Tort Claims - Vehicle  Tort Claims - Other Indemnities & Other Claims Loan Guarantee Defaults Loan Guarantee Default % Reduction		421E 421J 421L	421E 421J 421L	421E 421J 421L	
Grants to Insular Areas  Insurance Claims and Indemnities  Tort Claims - Vehicle  Tort Claims - Other Indemnities & Other Claims Loan Guarantee Defaults Loan Guarantee Default % Reduction  Interest and Dividends	42.0 43.0	421E 421J 421L 421R	421E 421J 421L 421R	421E 421J 421L 421R	
Grants to Insular Areas  Insurance Claims and Indemnities  Tort Claims - Vehicle  Tort Claims - Other Indemnities & Other Claims Loan Guarantee Defaults Loan Guarantee Default % Reduction		421E 421J 421L	421E 421J 421L	421E 421J 421L	
Grants to Insular Areas  Insurance Claims and Indemnities  Tort Claims - Vehicle  Tort Claims - Other Indemnities & Other Claims Loan Guarantee Defaults Loan Guarantee Default % Reduction  Interest and Dividends Interest	43.0	421E 421J 421L 421R	421E 421J 421L 421R	421E 421J 421L 421R	
Grants to Insular Areas  Insurance Claims and Indemnities  Tort Claims - Vehicle Tort Claims - Other Indemnities & Other Claims Loan Guarantee Defaults Loan Guarantee Default % Reduction  Interest and Dividends Interest		421E 421J 421L 421R 431A	421E 421J 421L 421R 431A	421E 421J 421L 421R 431A	
Grants to Insular Areas  Insurance Claims and Indemnities  Tort Claims - Vehicle  Tort Claims - Other Indemnities & Other Claims Loan Guarantee Defaults Loan Guarantee Default % Reduction  Interest and Dividends Interest	43.0	421E 421J 421L 421R	421E 421J 421L 421R	421E 421J 421L 421R	
Grants to Insular Areas  Insurance Claims and Indemnities  Tort Claims - Vehicle Tort Claims - Other Indemnities & Other Claims Loan Guarantee Defaults Loan Guarantee Default % Reduction  Interest and Dividends Interest  Refunds	43.0	421E 421J 421L 421R 431A	421E 421J 421L 421R 431A	421E 421J 421L 421R 431A	

<u>Description</u>	<u>GROUP</u>	2004	<u>2005</u>	<u>2006</u>	Comments
Undistributed	92.0				
Undistributed		920A	920A	920A	